

## **EXHIBIT 2**

BMC GROUP  
600 1st Ave., Suite 300  
Seattle, WA 98104  
206/516-3300

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**Expense Reimbursement**

**WR Grace**

**Invoice #: 21\_080731**

<b>Period Ending</b>	<b>7/31/2008</b>	<b>Expense Type</b>	<b>Amount</b>
		B-linx User Fee	\$350.00
		B-Linx/Data Storage	\$850.00
		Document Storage	\$600.30
		Website Hosting	\$250.00
		Website Storage/Traffic	\$222.00
		<b>Total</b>	<b>\$2,272.30</b>

JULY 2008

## WR GRACE - EXPENSE DETAIL

BMC GROUP

Invoice Nbr	Bill As Client	ConsultantID	Vendor	Amount	Date	Expense Type	Description
21_080731	WR Grace	BMC10, BMC	BMC	\$250.00	7/31/08	Website Hosting	Website Hosting
21_080731	WR Grace	BMC10, BMC	BMC	\$850.00	7/31/08	B-Linx/Data Storage	B-Linx/Data Storage
21_080731	WR Grace	BMC10, BMC	BMC	\$350.00	7/31/08	B-linx User Fee	B-linx User Fee
21_080731	WR Grace	BMC10, BMC	BMC	\$222.00	7/31/08	Website Storage/Traffic	104 docs
21_080731	WR Grace	BMC10, BMC	BMC	\$600.30	7/31/08	Document Storage	414 boxes
				\$2,272.30			

EXHIBIT 2

BMC Group Inc.  
600 1st Avenue Suite 300  
Seattle, WA 98104  
Tel: 206/516-3300  
Tax ID: 52-2083477

**WR Grace & Co. et al**

**INVOICE SUMMARY**

Invoice Number	Production Date	Total
Invoice # 021-20080717-1	7/17/2008	\$2,271.00
<b>Total</b>		<b>\$2,271.00</b>

Wire payments may be sent to the following account:

Bank: Wells Fargo Bank  
Address: 999 3rd Avenue, Seattle, WA 98104  
ABA/Routing #: 121000248  
Account #: 0033022633 - BMC Group

*Invoice Due Upon Receipt*

EXHIBIT 2

**BMC Group Inc.**  
**600 1st Avenue Suite 300**  
**Seattle, WA 98104**  
**Tel: 206/516-3300**  
**Tax ID: 52-2083477**

**WR Grace & Co. et al**

**Production Date: 7/17/2008**  
**Invoice #: 021-20080717-1**

<b>Job Type</b>	<b>Job Item</b>	<b>Pages / Parties</b>	<b>Step</b>	<b>Task</b>	<b>Details</b>	<b>Total</b>
Noticing Document	01. BDN/POC Attorneys MF- 29576/29590	12 / 702	Document/Data Preparation Postage Production Supplies	Mail File Setup USPS - 1st Class Copy Fold and Stuff Inkjet and Envelope - #10	2 Tasks @ \$25.00 each 702 Pieces @ \$.59 each 8424 Pieces @ \$.12 each 702 Pieces @ \$.05 each 702 Pieces @ \$.08 each	\$50.00 \$414.18 \$1,010.88 \$35.10 \$56.16
Noticing Document	02. BDN/POC Individuals	10 / 354	Document/Data Preparation Postage Production Supplies	Mail File Setup USPS - 1st Class Copy Fold and Stuff Inkjet and Envelope - #10	1 Task @ \$25.00 each 354 Pieces @ \$.59 each 3540 Pieces @ \$.12 each 354 Pieces @ \$.05 each 354 Pieces @ \$.08 each	\$25.00 \$208.86 \$424.80 \$17.70 \$28.32
<b>Total Due:</b>						<b>\$2,271.00</b>

**EXHIBIT 2**  
*Invoice Due Upon Receipt*